Auditor and Security Auditor
Track data changes in Microsoft Dynamics® GP

Comply with Sarbanes-Oxley Legislation

Auditor is a great tool for managing and tracking changes. With Auditor's internal controls, you can track what is necessary to help comply with the ever-growing complexities of government SOX regulations. And by utilizing the reporting power of SmartList, Auditor easily reports exactly what you want to know in a snap.

Answer the mysteries of data changes in Microsoft Dynamics GP

Ever wonder who deleted a vendor? Changed a check amount? When a batch was posted? Auditor can answer these questions – and so much more. Auditor is a tool that will allow you to track data changes throughout Microsoft Dynamics GP, answering the questions, who changed what, when, where, and why? Audit any table or window in Microsoft Dynamics GP or third party product in as much detail as you would like.

Electronically sign documents in Microsoft Dynamics GP

Auditor includes E-Sign, our version of electronic signatures. Now you can build supervisory groups to authorize specific changes to documents throughout the system, forcing users to enter passwords or obtain authorization before making changes to data. Full auditing of signed changes makes compliance faster and easier than ever.

Gain peace of mind knowing you can retrace data errors and issues

Auditor is flexible in what you track; you can pinpoint ongoing data issues with your staff. By knowing who changed a record, you can ensure your Microsoft Dynamics GP users are complying with company policies and procedures. An important feature of Auditor is that it tracks both the old and new values of a changed field, so you can retrace changes and potentially restore them to what they used to be.

Get more by utilizing the Security Auditor add-on module

If you've been frustrated by the security model of Microsoft Dynamics GP, our Security Auditor module can assist with setups and maintenance of system security for your Microsoft Dynamics GP system.

- Change User Security in a single grid
- Set up and enforce Segregation of Duties
- Audit all changes to security settings

"I was checking out Auditor for a client. Really nice functionality, easy setup. I like how you use SmartList for reporting. All this simplicity really is a big hit with clients."

Sim Santos
–Cargas Systems

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Rockton Software is a creative company that develops products that make Microsoft Dynamics GP more intuitive and user-friendly to improve customer's lives by making their work simpler and easier.

Work Simpler & Easier